

2021 Special Assessment Payoff Spreadsheet*

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Parcel #	Special Assmt Name	Payoff Total as of		
		4/30/2021	5/31/2021	6/30/2021
09-160-005-251-002-00	Harrison St Sewer Asesmnt	1,067.59	1,069.43	1,071.26
09-160-005-251-004-00	Harrison St Sewer Asesmnt	1,252.78	1,254.94	1,257.09
09-160-005-276-002-00	Harrison St Sewer Asesmnt	845.36	846.81	848.27
09-160-005-276-003-00	Harrison St Sewer Asesmnt	808.32	809.71	811.10
09-160-005-276-004-00	Harrison St Sewer Asesmnt	795.97	797.34	798.71
09-160-005-276-005-00	Harrison St Sewer Asesmnt	845.36	846.81	848.27
09-160-005-279-004-00	Harrison St Sewer Asesmnt	1,567.25	1,569.95	1,572.64
09-160-016-153-019-00	2015 Sidewalk Assmt	112.30	112.30	112.30
09-160-017-204-009-00	North Hnry Sewer 2-09'	254.37	255.31	256.24
09-160-017-204-011-00	North Hnry Sewer 2-09'	256.62	257.57	258.51
09-160-017-204-012-00	North Hnry Sewer 2-09'	326.71	327.92	329.12
09-160-017-204-015-00	North Hnry Sewer 2-09'	271.89	272.90	273.90
09-160-017-204-016-00	North Hnry Sewer 2-09'	322.27	323.46	324.64
09-160-017-257-012-00	North Hnry Sewer 2-09'	337.62	338.87	340.11
09-160-017-257-013-00	North Hnry Sewer 2-09'	324.46	325.66	326.85
09-160-017-278-001-00	North Hnry Sewer 2-09'	370.48	371.84	373.21
09-160-017-403-012-00	North Hnry Sewer 2-09'	9,014.86	9,048.04	9,081.22
09-160-017-405-008-00	North Hnry Sewer 2-09'	271.89	272.90	273.90
09-160-017-405-009-00	North Hnry Sewer 2-09'	98.59	98.96	99.32
09-160-017-405-010-00	North Hnry Sewer 2-09'	304.75	305.87	306.99
09-160-017-405-011-00	North Hnry Sewer 2-09'	304.75	305.87	306.99
09-160-017-405-012-00	North Hnry Sewer 2-09'	131.38	131.86	132.35
09-160-017-409-008-00	North Hnry Sewer 2-09'	131.38	131.86	132.35
09-160-017-409-009-00	North Hnry Sewer 2-09'	282.87	283.91	284.95
09-160-017-409-011-00	North Hnry Sewer 2-09'	304.75	305.87	306.99

09-160-017-409-015-00	North Hnry Sewer 2-09'	282.87	283.91	284.95
09-160-017-430-007-00	2012 Sidewalk Assmt	74.40	74.40	74.40
09-160-017-431-001-00	North Hnry Sewer 2-09'	296.03	297.12	298.21
09-160-017-431-002-00	North Hnry Sewer 2-09'	300.39	301.49	302.60
09-160-017-431-003-00	North Hnry Sewer 2-09'	142.36	142.88	143.41
09-160-017-431-004-00	North Hnry Sewer 2-09'	383.64	385.05	386.47
09-160-017-436-004-00	North Hnry Sewer 2-09'	392.36	393.81	395.25
09-160-017-436-006-00	North Hnry Sewer 2-09'	368.31	369.66	371.02
09-160-017-436-008-00	North Hnry Sewer 2-09'	370.48	371.84	373.21
09-160-017-436-010-00	North Hnry Sewer 2-09'	153.34	153.91	154.47
09-160-017-453-016-00	North Hnry Sewer 2-09'	337.62	338.87	340.11
09-160-017-456-007-00	North Hnry Sewer 2-09'	359.51	360.83	362.15
09-160-017-456-009-00	North Hnry Sewer 2-09'	131.38	131.86	132.35
09-160-017-476-005-00	North Hnry Sewer 2-09'	348.60	349.88	351.16
09-160-017-476-006-00	North Hnry Sewer 2-09'	469.08	470.81	472.54
09-160-017-476-008-00	North Hnry Sewer 2-09'	348.60	349.88	351.16
09-160-017-481-003-00	North Hnry Sewer 2-09'	370.48	371.84	373.21
09-160-017-486-002-00	North Hnry Sewer 2-09'	348.60	349.88	351.16
09-160-017-486-003-00	North Hnry Sewer 2-09'	260.98	261.94	262.90
09-160-017-486-004-00	North Hnry Sewer 2-09'	293.86	294.94	296.02
09-160-020-154-007-00	2012 Sidewalk Assmt	94.80	94.80	94.80
09-160-020-201-006-00	2015 Sidewalk Assmt	348.60	348.60	348.60
09-160-020-201-008-00	2015 Sidewalk Assmt	437.50	437.50	437.50
09-160-020-204-011-00	North Hnry Sewer 1-07'	1,808.42	1,815.80	1,823.18
09-160-020-204-014-00	North Hnry Sewer 1-07'	904.20	907.89	911.58
09-160-020-204-015-00	North Hnry Sewer 1-07'	997.81	1,001.89	1,005.96
09-160-020-208-008-00	North Hnry Sewer 1-07'	928.72	932.51	936.30
09-160-020-208-010-00	North Hnry Sewer 1-07'	876.91	880.49	884.06
09-160-020-208-011-00	North Hnry Sewer 1-07'	839.48	842.91	846.34
09-160-020-208-012-00	North Hnry Sewer 1-07'	1,098.57	1,103.05	1,107.54
09-160-020-208-013-00	North Hnry Sewer 1-07'	976.17	980.16	984.14

09-160-020-210-003-00	2012 Sidewalk Assmt	90.00	90.00	90.00
09-160-020-212-009-00	North Hnry Sewer 1-07'	915.73	919.47	923.20
09-160-020-212-011-00	North Hnry Sewer 1-07'	976.18	980.17	984.15
09-160-020-212-012-00	North Hnry Sewer 1-07'	976.17	980.16	984.14
09-160-020-226-002-00	North Hnry Sewer 1-07'	979.05	983.05	987.04
09-160-020-226-003-00	North Hnry Sewer 1-07'	1,105.72	1,110.23	1,114.74
09-160-020-226-004-00	North Hnry Sewer 1-07'	973.30	977.28	981.25
09-160-020-226-005-00	North Hnry Sewer 1-07'	1,040.99	1,045.24	1,049.49
09-160-020-226-007-00	North Hnry Sewer 1-07'	1,112.96	1,117.51	1,122.05
09-160-020-226-008-00	North Hnry Sewer 1-07'	997.81	1,001.89	1,005.96
09-160-020-226-009-00	North Hnry Sewer 1-07'	733.02	736.01	739.00
09-160-020-226-010-00	North Hnry Sewer 1-07'	940.24	944.08	947.91
09-160-020-231-001-00	North Hnry Sewer 1-07'	976.18	980.17	984.15
09-160-020-231-002-00	North Hnry Sewer 1-07'	977.66	981.65	985.64
09-160-020-231-003-00	North Hnry Sewer 1-07'	997.81	1,001.89	1,005.96
09-160-020-231-004-00	North Hnry Sewer 1-07'	979.05	983.05	987.04
09-160-020-236-001-00	North Hnry Sewer 1-07'	976.17	980.16	984.14
09-160-020-236-002-00	North Hnry Sewer 1-07'	989.18	993.21	997.25
09-160-020-236-003-00	North Hnry Sewer 1-07'	990.58	994.62	998.66
09-160-020-236-004-00	North Hnry Sewer 1-07'	954.63	958.53	962.43
09-160-020-236-005-00	North Hnry Sewer 1-07'	976.18	980.17	984.15
09-160-020-236-006-00	North Hnry Sewer 1-07'	969.03	972.98	976.94
09-160-020-254-007-00	North Hnry Sewer 1-07'	947.38	951.25	955.12
09-160-020-254-008-00	North Hnry Sewer 1-07'	932.99	936.80	940.61
09-160-020-254-009-00	North Hnry Sewer 1-07'	904.20	907.89	911.58
09-160-020-259-003-00	North Hnry Sewer 1-07'	463.66	465.56	467.45
09-160-020-259-009-00	North Hnry Sewer 1-07'	463.66	465.56	467.45
09-160-020-259-010-00	North Hnry Sewer 1-07'	822.33	825.69	829.05
09-160-020-259-011-00	North Hnry Sewer 1-07'	947.39	951.26	955.13
09-160-020-259-012-00	North Hnry Sewer 1-07'	969.03	972.98	976.94
09-160-020-259-014-00	North Hnry Sewer 1-07'	1,004.96	1,009.06	1,013.16

09-160-020-263-008-00	North Hnry Sewer 1-07'	963.70	967.63	971.56
09-160-020-263-011-00	North Hnry Sewer 1-07'	1,579.66	1,586.11	1,592.55
09-160-020-276-003-00	North Hnry Sewer 1-07'	1,040.99	1,045.24	1,049.49
09-160-020-276-004-00	North Hnry Sewer 1-07'	947.38	951.25	955.12
09-160-020-281-001-00	North Hnry Sewer 1-07'	473.70	475.63	477.56
09-160-020-281-002-00	North Hnry Sewer 1-07'	473.70	475.63	477.56
09-160-020-281-003-00	North Hnry Sewer 1-07'	889.82	893.45	897.08
09-160-020-281-004-00	North Hnry Sewer 1-07'	861.02	864.54	868.05
09-160-020-281-005-00	North Hnry Sewer 1-07'	861.02	864.54	868.05
09-160-020-281-007-00	North Hnry Sewer 1-07'	934.48	938.30	942.11
09-160-020-282-012-00	2011 Marquette Sewer	543.50	545.50	547.50
09-160-020-284-006-00	2011 Marquette Sewer	549.11	551.13	553.15
09-160-020-286-001-00	North Hnry Sewer 1-07'	475.18	477.12	479.06
09-160-020-286-002-00	North Hnry Sewer 1-07'	475.18	477.12	479.06
09-160-020-286-004-00	North Hnry Sewer 1-07'	940.24	944.08	947.91
09-160-020-286-005-00	North Hnry Sewer 1-07'	1,014.96	1,019.11	1,023.25
09-160-020-286-007-00	North Hnry Sewer 1-07'	933.00	936.81	940.62
09-160-020-287-010-00	2011 Marquette Sewer	627.55	629.86	632.17
09-160-020-290-004-00	2017 Midland St sewer	1,907.83	1,914.86	1,921.88
09-160-020-290-006-00	2017 Midland St sewer	2,254.90	2,263.20	2,271.50
09-160-020-291-005-00	2017 Midland St sewer	1,907.83	1,914.86	1,921.88
09-160-020-292-001-00	2012 Walnut St Sewer	1,009.34	1,011.01	1,012.68
09-160-020-426-002-00	2017 Midland St sewer	1,907.83	1,914.86	1,921.88
09-160-020-426-003-00	2017 Midland St sewer	1,907.83	1,914.86	1,921.88
09-160-020-426-004-00	2017 Midland St sewer	1,907.83	1,914.86	1,921.88
09-160-020-426-005-00	2017 Midland St sewer	1,907.83	1,914.86	1,921.88
09-160-020-426-006-00	2017 Midland St sewer	1,907.83	1,914.86	1,921.88
09-160-020-426-011-00	2017 Midland St sewer	1,907.83	1,914.86	1,921.88
09-160-020-427-007-00	2012 Walnut St Sewer	1,208.99	1,210.99	1,212.99
09-160-020-427-008-00	2017 Midland St sewer	1,907.83	1,914.86	1,921.88
09-160-020-431-009-00	2012 Walnut St Sewer	1,042.62	1,044.34	1,046.06

09-160-020-431-010-00	2012 Walnut St Sewer	1,292.18	1,294.32	1,296.45
09-160-020-431-012-00	2012 Walnut St Sewer	1,325.45	1,327.65	1,329.84
09-160-020-431-013-00	2012 Walnut St Sewer	1,308.82	1,310.98	1,313.14
09-160-020-436-002-00	2012 Walnut St Sewer	2,157.33	2,160.90	2,164.46
09-160-020-436-006-00	2012 Walnut St Sewer	1,541.74	1,544.29	1,546.84
09-160-020-456-009-00	2015 Sidewalk Assmt	1,672.93	1,672.93	1,672.93
09-160-020-460-002-00	2015 Sidewalk Assmt	449.10	449.10	449.10
09-160-020-478-016-00	2013 Sidewalk special	146.32	146.32	146.32
09-160-020-480-007-00	2012 Walnut St Sewer	1,408.64	1,410.97	1,413.30
09-160-021-256-001-00	2012 Sidewalk Assmt	2,138.58	2,138.58	2,138.58
09-160-022-254-019-00	2012 Sidewalk Assmt	156.24	156.24	156.24
09-160-022-357-008-00	2012 Sidewalk Assmt	45.90	45.90	45.90
09-160-022-357-009-00	2012 Sidewalk Assmt	116.10	116.10	116.10
09-160-022-365-013-00	2013 Johnson St Reconstru	1,387.99	1,392.82	1,397.65
09-160-022-365-014-00	2013 Johnson St Reconstru	1,373.20	1,377.98	1,382.76
09-160-022-381-004-00	2012 Sidewalk Assmt	109.74	109.74	109.74
09-160-022-383-002-00	2013 Johnson St Reconstru	811.45	814.27	817.10
09-160-022-428-007-00	2013 Sidewalk special	221.78	221.78	221.78
09-160-022-453-005-00	Center Ave Sewer 2010	295.02	296.23	297.43
09-160-022-453-006-00	Center Ave Sewer 2010	295.02	296.23	297.43
09-160-022-453-007-00	Center Ave Sewer 2010	405.98	407.63	409.29
09-160-022-453-008-00	2015 Sidewalk Assmt	1,120.55	1,120.55	1,120.55
09-160-022-453-010-00	Center Ave Sewer 2010	307.35	308.61	309.86
09-160-022-453-012-00	Center Ave Sewer 2010	344.29	345.69	347.10
09-160-022-453-013-00	Center Ave Sewer 2010	676.32	679.08	681.84
09-160-022-476-001-00	2015 Sidewalk Assmt	203.24	203.24	203.24
09-160-027-104-012-00	2013 Johnson St Reconstru	2,319.07	2,327.14	2,335.21
09-160-027-104-013-00	2013 Johnson St Reconstru	1,654.08	1,659.84	1,665.59
09-160-027-104-014-00	2013 Johnson St Reconstru	1,683.66	1,689.52	1,695.37
09-160-027-108-015-00	2013 Johnson St Reconstru	1,550.65	1,556.05	1,561.44
09-160-027-108-016-00	2013 Johnson St Reconstru	1,284.56	1,289.03	1,293.50

09-160-027-110-007-00	2013 Sidewalk special	598.32	598.32	598.32
09-160-027-112-017-00	2013 Johnson St Reconstru	2,038.20	2,045.29	2,052.38
09-160-027-112-018-00	2013 Johnson St Reconstru	1,831.17	1,837.55	1,843.92
09-160-027-112-019-00	2013 Johnson St Reconstru	2,688.67	2,698.03	2,707.39
09-160-027-112-020-00	2013 Johnson St Reconstru	1,831.17	1,837.55	1,843.92
09-160-027-112-021-00	2013 Johnson St Reconstru	1,979.05	1,985.93	1,992.82
09-160-027-114-019-00	2012 Sidewalk Assmt	109.75	109.75	109.75
09-160-027-116-017-00	2013 Johnson St Reconstru	1,993.83	2,000.77	2,007.71
09-160-027-116-018-00	2013 Johnson St Reconstru	1,845.96	1,852.38	1,858.81
09-160-027-116-019-00	2013 Johnson St Reconstru	1,816.39	1,822.71	1,829.03
09-160-027-116-020-00	2013 Johnson St Reconstru	2,052.98	2,060.13	2,067.27
09-160-027-116-021-00	2013 Johnson St Reconstru	1,786.89	1,793.11	1,799.33
09-160-027-116-022-00	2013 Johnson St Reconstru	2,052.98	2,060.13	2,067.27
09-160-027-116-023-00	2013 Johnson St Reconstru	1,831.17	1,837.55	1,843.92
09-160-027-116-033-00	2013 Johnson St Reconstru	1,816.39	1,822.71	1,829.03
09-160-027-128-017-00	2013 Johnson St Reconstru	855.81	858.79	861.77
09-160-027-129-019-00	2013 Johnson St Reconstru	1,358.14	1,362.87	1,367.59
09-160-027-176-002-00	2013 Johnson St Reconstru	1,358.14	1,362.87	1,367.59
09-160-027-176-003-00	2013 Johnson St Reconstru	1,343.35	1,348.03	1,352.70
09-160-027-176-004-00	2013 Johnson St Reconstru	1,343.35	1,348.03	1,352.70
09-160-027-176-005-00	2013 Johnson St Reconstru	1,402.50	1,407.38	1,412.27
09-160-027-176-006-00	2013 Johnson St Reconstru	1,284.21	1,288.67	1,293.14
09-160-027-176-007-00	2013 Johnson St Reconstru	1,372.93	1,377.71	1,382.48
09-160-027-176-009-00	2013 Johnson St Reconstru	1,298.99	1,303.51	1,308.03
09-160-027-180-001-00	2013 Johnson St Reconstru	2,023.41	2,030.45	2,037.49
09-160-027-180-004-00	2013 Johnson St Reconstru	2,052.98	2,060.13	2,067.27
09-160-028-362-007-00	2015 Sidewalk Assmt	560.70	560.70	560.70
09-160-029-190-003-00	2013 Sidewalk special	155.64	155.64	155.64
09-160-029-340-001-00	2012 Sidewalk Assmt	224.40	224.40	224.40
09-160-033-165-012-00	2015 Sidewalk Assmt	374.90	374.90	374.90
09-160-033-230-004-00	2015 Sidewalk Assmt	614.55	614.55	614.55

09-160-033-258-018-00	2012 Sidewalk Assmt	90.00	90.00	90.00
09-160-033-308-005-00	2014 Sidewalk Assmt	410.11	410.11	410.11